

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

November 22, 2024

Jennifer Hescott Provision Living at West Bloomfield 5475 West Maple West Bloomfield, MI 48322

> RE: License #: AH630381200 Investigation #: 2025A1019008

Dear Licensee:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the authorized representative and a date.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Sincerely,

Elizabeth Gregory-Weil, Licensing Staff Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 347-5503

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS SPECIAL INVESTIGATION REPORT

I. IDENTIFYING INFORMATION

License #:	AH630381200
Investigation #:	2025A1019008
iiivootigatioii #.	2020/11010000
Complaint Receipt Date:	10/31/2024
Investigation Initiation Date:	10/31/2024
investigation initiation bate.	10/31/2024
Report Due Date:	12/30/2024
Licensee Name:	DV/Lat West Bloomfield LLC
Licensee Name.	PVL at West Bloomfield, LLC
Licensee Address:	1630 Des Peres Road, Suite 310
	St. Louis, MO 63131
Licensee Telephone #:	(314) 238-3821
Ziconeco i ciopnone in	(611) 200 0021
Administrator:	David Ferreri
Authorized Representative:	Jennifer Hescott
Additionized Representative.	definited freedom
Name of Facility:	Provision Living at West Bloomfield
Facility Address:	5475 West Maple
racinty Address.	West Bloomfield, MI 48322
Facility Telephone #:	(248) 419-1089
Original Issuance Date:	03/27/2019
License Status:	REGULAR
Effective Date:	08/01/2024
Expiration Date:	07/31/2025
Capacity:	113
Program Type:	ALZHEIMERS
	AGED

II. ALLEGATION(S)

Viol	ation
Establ	lished?

Resident C was given medication at the wrong time.	No
Additional Findings	Yes

III. METHODOLOGY

10/31/2024	Special Investigation Intake 2025A1019008
10/31/2024	Special Investigation Initiated - Letter Notified APS of the allegations.
10/31/2024	APS Referral
11/04/2024	Inspection Completed On-site
11/04/2024	Inspection Completed BCAL Sub. Compliance

ALLEGATION:

Resident C was given medication at the wrong time.

INVESTIGATION:

On 10/31/24, the department received a complaint that Employee 2 administered an Apokyn injection to Resident C at 3:00am but was not supposed to receive the medication at that time.

On 11/4/24, I conducted an onsite inspection. I interviewed Employee 1 at the facility. Employee 1 reported that Resident C is prescribed a scheduled dose of Apokyn three times daily and a PRN or "as needed" dose up to two times daily. Employee 1 confirmed that the medication was administered to Resident C on the date/time in question but reported that it was the PRN dose, so it can be administered any time.

While onsite, I reviewed Resident C's physician's orders. I observed two orders for Apokyn, one ordered as a PRN and another ordered for scheduled daily at 10:00am, 2:00pm and 6:00pm. I also reviewed Resident C's medication administration record

(MAR) and observed that Employee 2 documented she administered Resident C's Apokyn on 10/30/24 at 3:00am.

Employee 2 was not present during my onsite, but submitted a statement regarding the event that read:

On 10/30 at 3am I gave [Resident A] a shot that was prn because of his Parkinson's for 3am that I had given before because his wife said I was late last time giving 3am meds the matrix system was down and I wanted to make sure I didn't miss anything again and I gave him the shot he instructed me to give it 3 inches above his belly button and I did at his request.

Employee 1 reported that Resident C did not ask for the medication to be given when it was, but that Employee 2 administered it in anticipation of his needs and Resident C allowed the injection to be administered.

APPLICABLE RULE	
R 325.1932	Resident medications.
	(2) Prescribed medication managed by the home shall be given, taken, or applied pursuant to labeling instructions, orders and by the prescribing licensed health care professional.
ANALYSIS:	Facility staff administered a PRN dose of Apokyn to Resident C on 10/30/24 at 3:00am. While giving a medication at this time is atypical, the medication was administered within the parameters outlined in his physician orders.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ADDITIONAL FINDINGS:

INVESTIGATION:

While reviewing Resident C's MAR, I observed that staff did not document the reason why the PRN medication was administered. The MAR read "PRN Reason: other" but did not provide symptoms or behaviors Resident C was exhibiting to justify giving the medication.

APPLICABLE RULE		
R 325.1932	Resident medications.	
	(3) Staff who supervise the administration of medication for residents who do not self-administer shall comply with all of the following:	
	(b) Complete an individual medication log that contains all of the following information:	
	(vii) A record of the reason for administration of a prescribed medication that is on an as-needed basis.	
ANALYSIS:	Staff failed to document a reason to justify the administering of his as needed Apokyn injection.	
CONCLUSION:	VIOLATION ESTABLISHED	

IV. **RECOMMENDATION**

Contingent upon completion of an acceptable corrective action plan, I recommend no changes to the status of the license at this time.

	11/18/2025
Elizabeth Gregory-Weil	Date

Licensing Staff

Approved By:

11/21/2024

Andrea L. Moore, Manager Date

Long-Term-Care State Licensing Section